

SERIAL NUMBER:

10/070271

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
CODE	FEE	CODE	FEE
		154	130

OTHER:

<input type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS:

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO.

50-1369

B